

**Remit Payment to:**

TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

BILL TO:

CITY OF HAYWARD FINANCE DEPT
ATTN: ACCOUNTING DIVISION
777 8 STREET
HAYWARD, CA 94541
USA

Invoice No SI1399526
Invoice date 5/13/2015
Page 1 of 1
Sales order SO150173851
Purchase order 1502310-01
Your ref
Payment Net 30
Invoice account 114873
RMA number
Mode of delivery Fedex - Ground
Terms of delivery FOB Destination

SHIP TO:

HAYWARD POLICE DEPT
300 W WINTON AVE
HAYWARD, CA 94544
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73090	X1	HELMET MOUNT, RATCHET, SHOEI, FLEX	20.00	20.00	0.00	19.95	399.00

PLEASE INCLUDE PO #1502310-01 ON ALL INVOICES, PACKAGES, SHIPPING PAPER, CORRESPONDENCE

P.O. NO. 1502310

G.I. ACCOUNT NO. 100-45-0001 21400-62180

RECEIVED BY/DATE: J. Gomes 6/9/15

received \$ 423.80
Need \$26.07

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 06/12/2015

Sales Amount	399.00
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	37.91
Total	449.87
Amount received	0.00
BALANCE DUE	449.87 USD